

**Bill to:**

AMX LOGISTICS  
PO BOX 487,  
ASHFORD,  
AL,  
36312

Invoice Date: 05/06/2024

Invoice #: 5278179

Terms: NET 30

Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		1357 Isett Ave, Muscatine, IA 52761, USA - 1805 Kelly Rd, Cordele, GA 31015, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)  
and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given  
notification of any claims, agreements or merchandise returns which would affect the payment  
of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC****P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**



AMX Logistics  
PO Box 487  
Ashford, AL 36312  
334-699-2760 334-699-2775

Page 1

## Load Confirmation

5278179

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<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	George
<b>Date:</b>	05/02/2024	<b>Phone:</b>	630-485-7370 x106
		<b>Fax:</b>	

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<b>Order</b>	<b>Order:</b> 5278179	<b>Commodity:</b>	Food and Beverage Products
	<b>Miles:</b> 924.0	<b>Weight:</b>	41812.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 2088574430	<b>Reference:</b>	

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<b>PU 1</b>	<b>Name:</b> MUSCATINE IA BW	<b>Date:</b> 05/03/2024 1900
	<b>Address:</b> 1357 ISETT AVENUE	05/03/2024 1900
	MUSCATINE IA 52761	<b>Contact:</b>
	<b>Phone:</b>	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> PO 8345342	
	<b>Reference number:</b> SI 20885744300101	

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<b>SO 2</b>	<b>Name:</b> Mbm Corporation	<b>Date:</b> 05/06/2024 0800
	<b>Address:</b> 1805 Kelly Rd	05/06/2024 0800
	CORDELE GA 31015	<b>Contact:</b> Main
	<b>Phone:</b> 229-276-0390	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> AO 62070-4731404	
	<b>Reference number:</b> PO 8345342	
	<b>Reference number:</b> SI 20885744300102	

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,800.00
	<b>Total Carrier Pay:</b>	\$1,800.00

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5278439

**Attention:**  
**Wesley Bowers**  
Cell#



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Invoices should be sent via email to: amxlogistics@app.hubtran.com

Payment inquiries: Triumphpay.com

POD must be received within 48 hours of delivery. Failure will result in a fine of \$100.00

Lumper receipt(s) if applicable must be received within 24 hours.

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.

MUSCATINE IA BW - KRAFCHIL: 'Food Grade Trailer Needed'

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Please Sign: *George Parkovic*

Driver Name: Ali

5078439

Driver Cell: 612-222-5297

Driver Email:

Tractor #: 718

Trailer #: 289478

(X) Accept

Attention:

Wesley Bowers

( ) Decline

Cell#





## Rate Confirmation Agreement

- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
  - Carrier acknowledges that they are solely responsible for compliance with and to all HOS regulations, as well as all other FMCSA regulations.
  - Carrier agrees this shipment will not be re-brokered. If re-brokered, the initial carrier forfeits the right to collect charges and agrees AMX Logistics will pay charges directly to the underlying carrier only.
  - Drivers should call AMX Logistics for dispatch prior to arriving at the shipper's facility. A contact number for the driver and a 24-hour number must be provided for tracking purposes.
  - Any directions given to the driver is for informational purposes only.
  - Weight is estimated. Customer reserves the right to load up to 45,000lbs without providing prior notice or additional pay.
  - Check calls must be made daily by 10am EST or the carrier will be subject to a \$100 penalty fee per day.
  - Macropoint Tracking will be required on all loads unless waived in writing by AMX Logistics. Failure to enable Macropoint Tracking, and actively track until delivery, will result in fines up to \$500.
  - If pickup or delivery appointments are missed without prior email notification, the carrier will be subject to late delivery fines of \$100 per day. Additional late delivery charges assessed by the consignee will also be the responsibility of the carrier.
  - It is the responsibility of the driver to notify AMX 30 minutes in advance of going into detention and every half-half hour after the initial notification until detention has ended or detention requests will be denied.
  - Late arrival to either the shipper or consignee, or failure to notify prior to detention starting, will cause the carrier to be ineligible for detention charges. If applicable, the arrival and departure times must be stamped and/or written on the BOL/POD.
  - All refrigerated loads must run continuously unless otherwise stated. Individual load temperatures will be listed on the rate confirmation. If requested, a temperature log must be provided for validation.
  - Drivers are responsible for all load counts and must call AMX Logistics to notify of overages and/or shortages immediately.
  - No driver is authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without seals intact will result in fines and potential claims.
  - Any overages, shortages, and damages must be reported to AMX Logistics as soon as unloading is complete. No product will be disposed or donated without written consent of AMX Logistics.
  - Any authorized unloading charges will only be reimbursed with a valid unloading receipt. To receive reimbursement, all lumber receipts must be submitted to AMX Logistics within 48-hours of the delivery appointment. If the receipts are not submitted within the 48-hour timeframe, no reimbursement will be given to the carrier.
  - Proof of Delivery (POD) must be submitted to AMX Logistics within 24-hours of delivery. If POD is not submitted within 24-hours of delivery, a \$100 fine may be assessed.
  - Carrier representative submission, with acceptance and signature, indicates approval of all rates and the terms listed above, as well as those listed on the rate con below.
- **SEE PAGE 2 FOR DOCUMENT UPLOAD, INVOICING AND PAYMENT PROCESSING INFORMATION**

**\*\*\*AMX LOGISTICS will no longer issue an annual form 1099-MISC to carriers per IRS Code section 1.6041-3(c). Summaries are emailed with every payment and include YTD earnings. It is suggested that you retain summaries for your tax records. \*\*\***

**AMX Logistics**  
**P.O. Box 487, Ashford, AL 36312**

855-699-3111



## Payment Processing information

WE APPRECIATE YOU

Partnered to make your payments easier

AMX LOGISTICS

TRUMPH PAY

THE PAYMENTS NETWORK FOR TRUCKING

Presentment Audit Payment

AMX LOGISTICS

### **All Carrier Payments are now processed through TriumphPay.com**

Please register online in order to receive payments:

1. Go to [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)
2. Register your company
3. Connect with **AMX Logistics**
4. Add your payment information
5. Control your money!



### **Get Paid Now!**

Login to TriumphPay.com to set up your default payment method.

### **Todos los pagos del operador ahora se procesan a través de TriumphPay.com**

Regístrese en línea para recibir pagos:

1. Ir a [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)
2. Registre su empresa
3. Conéctese con **AMX Logistics**
4. Agregue su información de pago
5. ¡Controla tu dinero!



### **¡Obtenga su pago ahora!**

Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.



Date: 05/03/2024

## BILL OF LADING

Page 1

## SHIP FROM

Name: Kraft Heinz Food Company c/o M

Address: 1357 Isett Ave

City/State/Zip: Muscatine, IA 52761

FOB: ☐

Bill of Lading Number: 2088574430



## SHIP TO

Name: MBM - CORDELE

Location #:

Address: 1805 KELLY ROAD

City/State/Zip: CORDELE, GA 31015

FOB: ☐

CARRIER NAME: ALABAMA MOTOR FREIGHT

Trailer number: 289478 ABXN ALABAMA MOTOR FREI

Seal number(s): 11708421

SCAC: ABXN

Pro number:

CARRIER INSTRUCTIONS:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS: CHEP OUT: 0 PECO OUT: 21 GMA OUT:  
0 XPRT OUT: 0 TTL WGT: 1470

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlaying  
(check box) Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
8345342	1356	42811	Y	1776398473
GRAND TOTAL	1356	42811		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
21	PLT	1356	CSES	42811		Class -60 Food Stuffs		
21		1356		42811		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; and all the terms and conditions of the NMFC Uniform Straight Bill of Lading.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper

## SHIPPER SIGNATURE / DATE

This is a certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

5/3/24

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

US Bank Freight Paymt Addr: Kraft Heinz Foods Co. c/o US Bank, PO Box 3001, Naperville, IL 60566-7001. For Claims call 1-800-238-6374



LOADING NUMBER: 2088574430 REFERENCE NUMBER: 26534681

TRAILER: ABXN289478

STOP	TRAIL	POS	PALLET	LICENSE	PLATE	ITEM#	DESCRIPTION	CASES
1			LL00	00100447108270201043	822449	9GR SIMP HNZ KET SS BK 1500	60	
1			LL01	00100447108270201036	822449	9GR SIMP HNZ KET SS BK 1500	60	
1			LL02	00100447108270259716	822449	9GR SIMP HNZ KET SS BK 1500	60	
1			LL03	00100447108270121471	822449	9GR SIMP HNZ KET SS BK 1500	60	
1			LL04	00100447108270201227	822449	9GR SIMP HNZ KET SS BK 1500	60	
1			LL05	00100447108270203610	822449	9GR SIMP HNZ KET SS BK 1500	60	
1			LL06	00100447108270200916	822449	9GR SIMP HNZ KET SS BK 1500	60	
1			LL07	00100447108270126216	822449	9GR SIMP HNZ KET SS BK 1500	60	
1			LL08	00100447108329831009	822449	9GR SIMP HNZ KET SS BK 1500	60	
1			LL09	00100447108329830583	822449	9GR SIMP HNZ KET SS BK 1500	60	
1			LL10	00100447108329830576	822449	9GR SIMP HNZ KET SS BK 1500	60	
1			LL11	00100447108329830279	822449	9GR SIMP HNZ KET SS BK 1500	60	
1			LL12	00100447108329830996	822449	9GR SIMP HNZ KET SS BK 1500	60	
1			LL13	00100447108329763072	793028	BK HNZ MUSTARD RFP (1) 3GA	72	
1			LL14	00100447108330184798	818950	3GA HNZ BK TOMATO KETCHU SI	72	
1			LL15	00100447108330184767	818950	3GA HNZ BK TOMATO KETCHU SI	72	
1			LL16	00100447108330184750	818950	3GA HNZ BK TOMATO KETCHU SI	72	
1			LL17	00100447108330182923	818950	3GA HNZ BK TOMATO KETCHU SI	72	
1			LL18	00100447108330201952	818950	3GA HNZ BK TOMATO KETCHU SI	72	
1			LL19	00100447108330201976	818950	3GA HNZ BK TOMATO KETCHU SI	72	
1			LL20	00100447108330201983	818950	3GA HNZ BK TOMATO KETCHU SI	72	

\*\*\*\*\* STOP 1 HAS 21 PALLETS \*\*\*\*\*



## PAGE: 1 OF 1

 $\text{TO:}$ 

MBM - CORDELE

CORDELE, GA 31015

PO # 8345342

**BILL OF LADING NBR:** 2088574430

**TOTALS**

Scanned with CamScanner



# Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200  
PEACHTREE CORNERS, GA 30092  
770-414-1929  
FED ID# 45-3087555

09:07:17 May 06, 2024

Receipt #:	e6d5532c-84b0-4aa6-87a4-9fe8c889930e
Location:	MCLANE FS CORDELE GA
Work Date:	2024-05-06
Bill Code:	RCOD62070
Carrier:	AMX LOGISTICS
Dock:	DRY
Door:	7
Purchase Orders	Vendor
08345342	HEINZ NORTH AMERICA

Total Initial Pallets:	21.00
Total Finished Pallets:	22
Total Case Count:	1356
Total Weight:	41450.00
Trailer Number:	289478
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	2

Add Fee	
PO: 08345342	
Pinwheeled	\$30.00
Total Add Charges:	\$30.00
Base Charge:	195.00
Convenience Fee:	10.00
Total Cost:	235.00
Payments:	Amount
CapstonePay-33400690	\$235.00
Total Payments	\$235.00

Date: 05/03/2024

## BILL OF LADING

Page 1

## SHIP FROM

Name: Kraft Heinz Food Company c/o M

Address: 1357 Isett Ave

City/State/Zip: Muscatine, IA 52761

FOB: ☐

Bill of Lading Number: 2088574430



## SHIP TO

Name: MBM - CORDELE

Location #:

Address: 1805 KELLY ROAD

City/State/Zip: CORDELE, GA 31015

FOB: ☐CARRIER NAME: ALABAMA MOTOR FREIGHT  
Trailer number: 289478 ABXN ALABAMA MOTOR FREI  
Seal number(s): 11708421

SCAC: ABXN

Pro number:

CARRIER INSTRUCTIONS:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying  
(check box) Bills of Lading

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

SPECIAL INSTRUCTIONS: CHEP OUT: 0 PECO OUT: 21 GMA OUT:  
0 XPRT OUT: 0 TTL WGT: 1470

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21		1356		42811		GRAND TOTAL		

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per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and all the terms and conditions of the NMFC Uniform Straight Bill of Lading.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required papers. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

US Bank Freight Paymt Addr: Kraft Heinz Foods Co. c/o US Bank, PO Box 3001, Naperville, IL 60566-7001. For Claims call 1-800-238-6374